

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0700-01-G-0003/BR14 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: DETROIT DIESEL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 01 is to correct the delivery date for CLIN 0001AA from 25 Mar 03 to 25 Mar 04.
- 2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: DETROIT DIESEL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>158</p> <p>NOUN: WIRING HARNESS,BRAN PRON: EH3AA873EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3267T687 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 158 25-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0700-01-G-0003/BR14</p> <p>ACCELERATION TO THE DELIVERY SCHEDULE BY THE CONTRACTOR IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST.</p> <p>(End of narrative F001)</p>	158	EA	\$ 233.00000	\$ 36,814.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>261</p> <p>NOUN: WIRING HARNESS,BRAN PRON: EH3AA874EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p>	261	EA	\$ 233.00000	\$ 60,813.00

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